

Dean Law Co., LPA

**Invoice**3757 Attucks Drive  
Powell, OH 43065

Date	Invoice #
11/6/2012	71

Bill To
Samuel L. Donohew Kimberly A. Donohew 6699 Ohio Canal Ct. Canal Winchester, OH 43110

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
0.2	4/17/12 Letter to clients re: follow up appointment.	250.00	50.00
0.2	5/30/12 Review info faxed by client. Check status of pending litigation.	250.00	50.00
1	6/26/12 Follow up appointment with clients. Phone call with client.	250.00	250.00
5	7/6/12 Prepare schedules, calculate means test. Pull and review credit reports.	250.00	1,250.00
0.4	7/9/12 Calculate and prepare plan and fee contract.	250.00	100.00
1.5	7/9/12 Meeting with clients to review and sign.	250.00	375.00
1	7/12/12 Review bank statements. Phone call with client. Finalize docs for filing.	250.00	250.00
0.25	7/13/12 E-file case.	250.00	62.50
2	7/18/12 Prepare 3 Notices and Suggestions of Stay. Letter to 2 courts enclosing same for filing. Scan and e-mail pay advices and tax returns. Review trustee Norman business case requirements. Begin preparing profit and loss. E-mail to H Mauro re: same. Phone call to client.	250.00	500.00
0.2	7/20/12 Send clients 341 letter.	250.00	50.00
0.2	7/23/12 Review July - Nov. statements to complete P & L for trustee.	250.00	50.00
0.25	8/2/12 Finalize 6 mo. P & L and e-mail to M. Hartnell. Send copy of 2011 tax returns to client.	250.00	62.50
0.1	8/6/12 Follow up with client re: updated insurance info on truck.	250.00	25.00
0.2	8/13/12 Finalize and e-mail July operating report.	250.00	50.00
0.2	8/17/12 Revise P & L and re-send to trustee and various e-mails re: same.	250.00	50.00
0.2	8/21/12 Review pre-rec. Prepare amended schedule F.	250.00	50.00
0.75	8/22/12 Attendance at 341 meeting.	250.00	187.50
0.35	8/23/12 Certificate of service for amended schedule f and file same. Notice of service on GE Capital and file same. Review trustee requirements for business case.	250.00	87.50
0.2	9/6/12 Begin preparing monthly operating statement. Phone call to client re: same.	250.00	50.00
0.2	9/10/12 Finalize operating report and e-mail to M. Hartnell.	250.00	50.00
0.1	10/1/12 Phone call with client re: loss of contract.	250.00	25.00
0.4	10/3/12 Letter to clients re: decreased income. Letter to city of Columbus re: proof of claim.	250.00	100.00
0.15	11/6/12 Preparation and filing of Application for Additional Attorney Fees	250.00	37.50
	Subtotal		3,762.50
1	7/20/12 Postage and Delivery	0.45	0.45
1	8/2/12 Postage and Delivery	1.05	1.05
1	8/10/12 Postage and Delivery	0.45	0.45
		<b>Total</b>	

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Quantity	Description	Rate	Amount
1	8/23/12 Postage and Delivery	1.70	1.70
1	8/23/12 Postage and Delivery	0.65	0.65
1	7/18/12 Postage and Delivery	0.65	0.65
1	7/18/12 Postage and Delivery	0.85	0.85
2	10/25/12 Postage and Delivery	0.45	0.90
5	7/18/12 Postage and Delivery	0.45	2.25
1	4/17/12 Postage and Delivery	0.45	0.45
	Subtotal		9.40
1	7/9/12 PAYMENT RECEIVED	-750.00	-750.00
		<b>Total</b>	\$3,021.90